GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - B.E. 2018-19 – Budget Release for an amount of Rs.1,00,00,000/-(One Crore only) to meet the expenditure for 2nd Quarter to the Andhra Pradesh Information Technology Academy /(IEG), AP Unit, Vijayawada– Administrative Sanction Orders- issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 82 **Dated: 02-08-2018**

Read the Following.

1. G.O.Rt.No.925, Finance (FMU-GAD-I) Department, dated.21.04.2018.
2. Lr.No.APITA/IEG/Budget /1102 /2018-19, Dated:08-05-2018 of CEO, APITA., (IEG), Vijayawada, AP
3. G.O.Rt.No.42,ITE&C(Admin)Department,Dated.17-05-2018.
4. Lr.No.APITA/IEG/Budget/1102/2018-19,Dated.18-07-2018, of CEO(Addl)APITA(IEG)Vijayawada.

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ORDER:

In the G.O. 1st read above, the Finance (FMU-GAD-1) Department has issued CBRO., to incur expenditure during the current financial year 2018-19 under the scheme Jawaharlal Knowledge Centres an amount of Rs.4 Crores towards 1st to 4th Quarters against B.E. provision for 2018-19 under the HoA: 3451-800-11-06-280-284 Other Payments.

2. In the letter 2nd read above, the CEO APITA.,(IEG) Vijayawada has requested to release the 1st quarter of Rs.1 Crore and credited to the P.D. Account of APTS Ltd.(AP Unit).The same was released vide reference 3rd cited.

3. Vide letter 4th read above, the CEO., APITA.,(IEG) Vijayawada has requested to release the 2nd Quarter of Rs.1 Crore and credited to the P.D.Account of APTS Ltd.,(AP Unit)

4. Government after careful examination, hereby sanction and release an amount of **Rs.1,00,00,000/- (Rupees One Crore Only)** under the Head of Account for 2nd quarter as shown below:

Rupees in Lakhs

Sl.NO	Head of Account	BE-2018-19	Amount released for 1st Quarter	Amount released for 2nd Quarter
1	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (06) J K C s 280 - Professional Services 284 - Other Payments	400.00	100.00	100.00
	Total:	**400.00**	**100.00**	**100.00**

(P.T.O)

5. The DDO, (Code:2700-1701-024) IT,E&C Department shall draw the amount sanctioned for Rs.1,00,00,000/- (Rupees One Crore Only) through an Adjustment Bill and credit the same to the P.D. A/c. No.93/CRT of M/s. APTS Ltd.(AP Unit), MG Road, Vijayawada under the following credit Head of Account:

8449 : Other Deposits
MH 120 : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd. (Andhra Pradesh Unit)
P.D. A/c.No: 93/CRT of M/s. APTS Ltd.(AP Unit), MG Road, Vijayawada.
Bank : SBI
DDO : 2703-2003-001

6. The Managing Director, M/s. APTS and the Chief Executive Officer, Andhra Pradesh Information Technology Academy (IEG), AP, Vijayawada is instructed to utilize the above amount for the purpose for which it is released.

7. The Managing Director, APTS Ltd, (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs. 1,00,00,000/- (Rupees One Crore only) in duplicate, to this Department. The APTS Ltd., (Andhra Pradesh Unit) should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRL SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, Andhra Pradesh Information Technology Academy (IEG), A.P., Vijayawada
The Managing Director, APTS Ltd, (Andhra Pradesh Unit), Vijayawada.
Copy to:
The Director of Treasuries & Accounts, Government of Andhra Pradesh.
The Finance (Expr. GAD.II) Department , Andhra Pradesh Secretariat.
The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.

//FORWARDED:: BY ORDER//

SECTION OFFICER